

EXHIBIT D

I N V O I C E

Southwest Reporting & Video Service, Inc.
 826 Heights Blvd.
 Houston, TX 77007
 Phone: 713-650-1800 Fax: 713-650-6245

Ms. Kimberly K. Dodd
 Foley & Lardner, LLP
 777 East Wisconsin Ave.
 Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Payment Terms
33633	9/17/2014	Net 30
Order No.	Order Date	Case No.
5918.002	7/3/2014	1:12-CV-00773
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Records Pertaining To		
See scope		

Records From	Ordered By	Reference Info.
Patterson-UTI Drilling Company LLC, by and through its registered agent, CT Corporation System Any and All Records 1999 Bryan St., Ste. 900 Dallas, TX 75201	Ms. Kimberly K. Dodd Foley & Lardner, LLP 777 East Wisconsin Ave. Milwaukee, WI 53202-5306	Client Matter No.: Claim No.: Insured: D/O/L:

COPY OF DEPOSITION BY WRITTEN QUESTIONS PERTAINING TO:
 See scope (Any & All Records)

Basic Fee	75.00
Delivery	35.00
CD Copy	27.50
TOTAL DUE >>>	\$137.50
AFTER 10/17/2014 PAY	\$151.25

Tax ID: 76-0098843

Phone: (414) 271-2400 Fax: (414) 297-4900

Please detach bottom portion and return with payment.

Ms. Kimberly K. Dodd
 Foley & Lardner, LLP
 777 East Wisconsin Ave.
 Milwaukee, WI 53202-5306

Order No. : 5918.002 BU ID : 1-HOU
 Case No. : 1:12-CV-00773
 Case Name : National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.
 Invoice No. : 33633 Invoice Date : 9/17/2014
Total Due : \$137.50
 AFTER 10/17/2014 PAY \$151.25

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

Remit To: **Southwest Reporting & Video Service, Inc.**
826 Heights Blvd.
Houston, TX 77007

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 Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Payment Terms
33637	9/17/2014	Net 30
Order No.	Order Date	Case No.
5918.011	7/24/2014	1:12-CV-00773
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Records Pertaining To		
See scope		

Records From	Ordered By	Reference Info.
Orion Drilling Company, LLC, by and through its registered agent, Wayne M. Squired Any and All Records 674 Flato Road Corpus Christi, TX 78405	Ms. Kimberly K. Dodd Foley & Lardner, LLP 777 East Wisconsin Ave. Milwaukee, WI 53202-5306	Client Matter No.: Claim No.: Insured: D/O/L:

COPY OF DEPOSITION BY WRITTEN QUESTIONS PERTAINING TO:
 See scope (Any & All Records)

Basic Fee	75.00
CD Copy	27.50
TOTAL DUE >>>	
\$102.50	
AFTER 10/17/2014 PAY	
\$112.75	

Tax ID: 76-0098843

Phone: (414) 271-2400 Fax: (414) 297-4900

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 Foley & Lardner, LLP
 777 East Wisconsin Ave.
 Milwaukee, WI 53202-5306

Order No. : 5918.011 BU ID : 1-HOU
 Case No. : 1:12-CV-00773
 Case Name : National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.
 Invoice No. : 33637 Invoice Date : 9/17/2014
Total Due : \$102.50
 AFTER 10/17/2014 PAY \$112.75

Remit To: **Southwest Reporting & Video Service, Inc.**
826 Heights Blvd.
Houston, TX 77007

PAYMENT WITH CREDIT CARD	
  	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date: _____ Phone#: _____	
Billing Address: _____	
Zip: _____ Card Security Code: _____	
Amount to Charge: _____	
Cardholder's Signature: _____	

I N V O I C E

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Ms. Kimberly K. Dodd
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 777 East Wisconsin Ave.
 Milwaukee, WI 53202-5306

Invoice No.	Invoice Date	Payment Terms
33656	9/26/2014	Net 30
Order No.	Order Date	Case No.
5918.001	7/3/2014	1:12-CV-00773
Case Name		
National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.		
Records Pertaining To		
See scope		

Records From	Ordered By	Reference Info.
Helmerich & Payne International Drilling Company, by and through its registered agent, CT Corporation System Any and All Records 1999 Bryan St., Ste. 900 Dallas, TX 75201	Ms. Kimberly K. Dodd Foley & Lardner, LLP 777 East Wisconsin Ave. Milwaukee, WI 53202-5306	Client Matter No.: Claim No.: Insured: D/O/L:
COPY OF DEPOSITION BY WRITTEN QUESTIONS PERTAINING TO:		
See scope (Any & All Records)		
Basic Fee		75.00
Production Fee		25.00
Delivery		30.00
Flash Drive		27.50
	TOTAL DUE >>>	\$157.50
	AFTER 10/26/2014 PAY	\$173.25

Tax ID: 76-0098843

Phone: (414) 271-2400 Fax: (414) 297-4900

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 777 East Wisconsin Ave.
 Milwaukee, WI 53202-5306

Order No. : 5918.001 BU ID : 1-HOU
 Case No. : 1:12-CV-00773
 Case Name : National Oilwell Varco, L.P. vs. Omron Oilfield & Marine, Inc.
 Invoice No. : 33656 Invoice Date : 9/26/2014
Total Due : \$157.50
 AFTER 10/26/2014 PAY \$173.25

Remit To: **Southwest Reporting & Video Service, Inc.**
826 Heights Blvd.
Houston, TX 77007

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____